

MODIFICATION 3 (DS00)

SUMMARY OF CHANGES

(EFFECTIVE 1 MAY 00 THRU 31 OCT 00)

1. GENERAL

- a. When incorporated into the Domestic Personal Property Rate Solicitation, D-6, these changes will become the rate solicitation for the Domestic Summer (DS00) rate cycle.
- b. Updated all office name and symbols throughout the rate solicitation.

2. TABLE OF CONTENTS

Pages TOC-5 & TOC-6: Updated to add new figures in Chapter 7.

3. CHAPTER I - POLICY

a. Item 110c (new): Option to Exclude Traffic

Page 1-4: Added paragraph to identify the personal property shipping offices (PPSOs) whose eligible traffic (100 percent) will be excluded from this solicitation. Traffic requirements will be solicited under the Full Service Moving Project (FSMP).

b. Item 112: Sources of Assistance

Page 1-5: Deleted the Deployment Support Command (DSC) as a point of contact. All personal property functions previously handled by the DSC have been transferred to HQMTMC.

4. CHAPTER IV - SCHEDULE OF RATES & CHARGES

a. Item 400: Geographic Application of Rates and Schedules

Page 4-13: INDIANA. Transferred counties previously handled by 88TRNS Squadron, Indianapolis (GOFK) to Wright-Patterson AFB (ELFL). Rates have been adjusted accordingly. Deleted entry for 88TRNS Squadron, Indianapolis (GOFK).

Page 4-25: OHIO. Transferred counties previously handled by 88TRNS, Cleveland (EINK) to Wright-Patterson AFB (ELFL). Rates have been adjusted accordingly. Deleted entry for 88TRNS, Cleveland (EINK).

Page 4-33: WASHINGTON. Transferred counties previously handled by NAS Whidbey Island (JENL) to FISC Bremerton (JENQ). Deleted entry for NAS Whidbey Island (JENL).

b. Item 421f: Household Appliances or Other Articles Requiring Special Servicing by Third Party for Safe Transportation

Page 4-53: Changed item number to reflect the correct item number for labor charges.

5. CHAPTER VI - INTERSTATE RATE FILING INSTRUCTIONS

a. Item 604.a.: I/F and M/T Filing Submissions

Page 6-2: Removed example and reworded the paragraph. Effective with the DS00 rate cycle, carriers cannot file in the I/F-M or the M/T-B if they missed the designated I/F or M/T rate filing deadline. A carrier's standard carrier alpha code must have been processed in the I/F-A or M/T-A in order to participate in the I/F-M or the M/T-B.

b. Item 616.d.: I/F Filing

Pages 6-5 and 6-6: Changed subparagraphs (1)(a) and (1)(b) to reflect a change in rate filing procedures. Effective with the DS00 rate cycle, carriers will no longer be required to submit a complete file in the I/F-M. Only the changed rates, the added rates, and/or corrected rejected rates need to be submitted. As the I/F-M now encompasses the procedures of the I/F-B, the I/F-B process has been eliminated.

6. CHAPTER VII - INTRASTATE RATE FILING INSTRUCTIONS

a. Appendix 7D: Tender Cancellation Supplement Format

Pages 7D-1 & 7D-2: Changed blocks 13 through 17 to address cancellation supplements versus deletion supplements.

b. Appendix 7E (new): Me-Too (M/T) Tender Format - New Carrier

Pages 7E-1 & 7E-2: Added tender filing instructions regarding the submission of M/T rates for a new carrier.

c. **Appendix 7F (new): Me-Too (M/T) Tender Format - Lapse In Service**

Pages 7F-1 & 7F-2: Added tender filing instructions regarding the submission of M/T rates for lapse in service carriers.

d. **Figure 1: I/F No Exceptions**

Added the title of the authorized officer and the street address of the issuing carrier.

e. **Figure 7: M/T Deletion Supplement**

Added “VA EXCEPT BHAQ” after the delete box in block 12 and the applicable operating authority in block 17.

f. **Figure 9 (new): M/T - New Carrier**

Added new figure as a sample of a correctly completed M/T tender for new carriers.

g. **Figure 10 (new): M/T - Lapse in Service Carrier**

Added new figure as a sample of a correctly completed M/T tender for lapse in service carriers.

6. **CHAPTER IX - ADDITIONAL INFORMATION**

a. **Item 900: Listing of Domestic PPSOs and GBLOCs**

Page 9-1 through 9-3: Updated.

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CHAPTER I - POLICY

ITEM 100.

APPLICATION OF RATE SOLICITATION

a. The Domestic Personal Property Rate Solicitation, hereafter referred to as "rate solicitation," is applicable to household goods shipments (as defined in Chapter 8) transported for the account of the entire Department of Defense (DOD), including civilian-appropriated and non-appropriated fund employees and the U.S. Coast Guard (USCG).

b. The provisions of this rate solicitation apply to the transportation rates and to the accessorial rates and/or charges filed in separate and related individual rate filing at Headquarters, Military Traffic Management Command (HQMTMC). Except as otherwise provided, **the carrier's effective rate on file on the date of pickup is applicable.** All rates and/or charges are expressed in U.S. dollars and cents per net hundredweight (CWT), unless otherwise stated.

ITEM 101.

EXCEPTIONS TO RATE SOLICITATION APPLICATION

a. **This solicitation is not applicable for the following moves:**

(1) Local Moves (Drayage). Tenders applying for procurement of local services must be filed directly with the applicable personal property shipping office (PPSO) for processing. However, most local moves are procured under locally administered packing and containerization contracts. Carriers must determine applicable procedures at each installation.

(2) International Through Government Bill of Lading (ITGBL) Moves See International Personal Property Rate Solicitation, and reissues thereof, for filing single factor rates for international personal property shipments.

(3) One-Time-Only Moves. See International Personal Property Rate Solicitation and reissues thereof.

(4) International Volume Moves. International volume moves are covered in the International Personal Property Rate Solicitation and reissues thereof. See Chapter V of this rate solicitation for domestic volume move procedures.

(5) Domestic Mobile Home/Boat One-Time-Only Moves See "Mobile Home/Boat Rate Solicitation" and reissues thereof.

ITEM 102.

RATE SOLICITATION MODIFICATIONS AND REISSUES

Modifications and reissues will be accomplished by posting the amended page(s) and reissue(s) of the rate solicitation on the World Wide Web at <http://www.mtmc.army.mil>. Page modifications will be noted in the upper right-hand corner of the page.

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ITEM 103.

**PARTICIPATION IN THE HQMTMC DOMESTIC
PERSONAL PROPERTY RATE SOLICITATION**

a. A carrier agrees to participate in the rate solicitation when submitting rates under the provisions of these instructions for interstate and intrastate traffic. All rules and regulations governing the application of individual rate records/tenders submitted in the prescribed format are contained in this rate solicitation. This rate solicitation will not be altered in any manner. Participating carriers are to retain this rate solicitation.

b. There will be two rate filing cycles each year. Filing deadlines will be announced in the solicitation letter prior to the rate filings. The rate filing cycle effective May 1 will be identified as DS (year), i.e., DS98. The rate filing cycle effective November 1 will be identified as DW (year), i.e., DW98.

ITEM 104.

RESERVED FOR FUTURE USE

ITEM 105.

ACCEPTANCE OF RATES - OPTION TO EXTEND OR MODIFY

a. HQMTMC reserves the right to reject any or all offers; to waive informalities in offers received; to negotiate, accept, or reject initial or subsequent submissions without discussion of rates; to nonuse or cancel any rate upon 15 days notice; and resolicit rates. Additionally, HQMTMC reserves the right, on 15 days notice to:

- (1) extend the effective period of rates by 45 days to modify the rate filing period;
- (2) change the type of rates being solicited;
- (3) resolicit rates as a result of Government or carrier actions; and/or

(4) take any appropriate action to protect the Government's interests in response to delaying court injunctions, data processing failures, strikes, embargoes, and other policy or economic situations.

ITEM 106.

TRAFFIC OFFERED TO LOW RATE RESPONSIVE RESPONSIBLE CARRIERS

a. Competitive individual rate records/tenders under this rate solicitation shall be received from qualified DOD-approved individual carriers and licensed forwarders. Any and all rates received may be rejected because of unreasonably high prices. Traffic requirements will be offered to those low rate responsive carriers whose tenders are responsive and most advantageous to the Government. A responsible carrier is one who:

- (1) is listed on the DOD list of approved carriers and forwarders,
- (2) has appropriate operating authority and licenses,
- (3) has adequate financial resources,
- (4) has the ability to comply with required delivery and performance schedules, and

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(5) has a satisfactory record of performance and integrity and is otherwise qualified under applicable law and regulations.

b. Tenders of rate bureaus and associations engaged in collective rate-making functions inconsistent with the Government's goal to maximize competition are not solicited and shall not be accepted.

ITEM 107.

INDUSTRY RATE SUBMISSIONS

a. Interstate Program. Carriers are solely responsible for the submission and quality control of their rates, in accordance with the procedures prescribed in Chapter VI. **The failure of submissions to actually arrive in the anonymous File Transfer Protocol (FTP) computer at HQMTMC by the designated filing date will result in nonacceptance of the submissions.** Carriers/Automated Data Processing (ADP) agents are responsible for the selection and actions of their on-line service provider. Carriers are also responsible for any internal company computer security and control/use of issued passwords for access to the FTP computer. HQMTMC may, however, grant carriers/ADP agents one additional opportunity, within 4 working hours after notification by HQMTMC, to submit a new FTP file if the original file fails to process or complete loss in transmission before the filing deadline is proven. HQMTMC will produce a summary of rates on each FTP file submitted. An analysis will be completed to identify any major problem, such as lack of interstate DOD approval for a particular standard carrier alpha code (SCAC), rejection of total rate field, etc. HQMTMC does not guarantee that all rejections and/or errors will be identified through this analysis.

b. Intrastate Program. Each carrier is completely responsible for the proper preparation and submission of its individual rate tenders (IRTs), in accordance with the procedures and formats prescribed in Chapter VII. Tenders must be legibly typed in black ink. IRTs, or supplements thereto, will not be altered in any way. **The use of correction tape, "white-out" or "pen and ink" is not permitted.**

ITEM 108.

RESERVED FOR FUTURE USE

ITEM 109.

EMERGENCY SERVICES

a. Notwithstanding any other provision of this rate solicitation, a carrier may be requested to provide equipment, personnel, and services not described herein to accommodate surges to the Government's requirements. These requirements may materialize in the event of a declaration of war, national emergency, natural disaster, or other unforeseen contingency of a military or humanitarian nature. HQMTMC may, at any time, negotiate with carriers to make changes in writing or orally (to be formalized in writing) to the work ordered that is within the general scope of this rate solicitation, with compensation mutually agreed upon by HQMTMC and the carrier(s) involved. Changes may include, but are not limited to:

- (1) terms and conditions of the rate solicitation, such as tonnage increases or extended delivery areas;
- (2) method or manner of performance of the work, to include extended operating hours;
- (3) acceleration in the performance of work.

b. Any other written or oral order from any source other than as directed by HQMTMC that causes a change shall be considered only after the carrier gives HQMTMC written notice stating the date and circumstances, and the source of the order. The carrier may process the changes as set forth below, upon approval by HQMTMC.

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c. Except as provided in this provision, no order, statement, or conduct of any transportation official shall be treated as a change under this provision or entitle the carrier to an equitable adjustment. No proposal by the carrier for an equitable adjustment shall be allowed if asserted after final payment.

d. Billing. Line haul and accessorial charges under this provision will be billed at the levels agreed upon under paragraph a(1) above. In cases where there is insufficient time to reach prior agreement on charges, the Government is to make an equitable adjustment in charges upon receipt of the carrier's billing, documenting the charges and costs for services as verified and approved by the personal property shipping office. The carrier shall provide the personal property Government bill of lading (PPGBL), carrier waybill, and other supporting documentation. The PPGBL must contain the following statement and/or entry:

"These charges are in accordance with adjustments or negotiations for services authorized by HQMTMC message/letter dated _____, Subject: _____, Item/Rule Number _____, Publication Number _____."

ITEM 110.

OPTION TO EXCLUDE TRAFFIC

a. As part of DOD's effort to reengineer the acquisition of household goods transportation services, the military services and HQMTMC are in the process of initiating pilot acquisitions to test the proposed reengineering concepts. In support of these acquisitions, HQMTMC reserves the right, on 15 days notice, to exclude traffic from this rate cycle.

b. HQMTMC anticipates that approximately 50 percent of the eligible outbound traffic originating from the personal property shipping office's (listed below) area of responsibility will be excluded from this rate cycle when pilot begins. HQMTMC anticipates these traffic requirements will be solicited under the pilot acquisition program. Carriers are advised they still have the option to submit rates for these installations under the present program.

CALIFORNIA

FISC San Diego (LKNQ)

CONNECTICUT

NSB New London (AMNS)

FLORIDA

Eglin AFB (CTFL)
FISC Jacksonville (CNNQ)
FISC Pensacola (CONT)
MacDill AFB (CSFL)
NAS Key West (CQNL)
NTC Orlando (CNNT)
Patrick AFB (CMFL)
Seventh CGD, Miami (CLPK)

NORTH CAROLINA

Fort Bragg (BKAS)
MCAS Cherry Point (BKML)
MCB Camp Lejeune (BKMT)
Seymour Johnson AFB, NC (BMFL)

SOUTH CAROLINA

FISC Charleston (CANQ)
Fort Jackson (CAAT)
MCAS Beaufort (CAML)
Shaw AFB (CEFL)

VIRGINIA

FISC Norfolk (BGNC)

WASHINGTON

FISC Bremerton (JENQ)
NAS Whidbey Island (JENL)

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c. It is anticipated that 100 percent of all eligible outbound traffic originating from the personal property shipping office's (listed below) area of responsibility will be excluded from this rate cycle. HQMTMC anticipates these traffic requirements will be solicited under the Full Service Moving Project (FSMP). Carriers are advised they still have the option to submit rates for these installations under the present program.

GEORGIA

Fort Benning (CFAT)
Fort Gordon (CGAT)
Fort McPherson (CFAK)
Fort Stewart (CHAT)
MCLB Albany (CFMQ)
Moody AFB (CKFL)
NSCS Athens (CGNT)

MARYLAND

USNA Annapolis (BANT)

NORTH DAKOTA

Minot AFB (JUFL)

VIRGINIA

JPPSOWA, Fort Belvoir (BGAC)

ITEM 111. **DOD PEACETIME AND CONTINGENCY (VISA) SEALIFT REQUIREMENTS**

a. The Secretary of Defense has approved the Voluntary Intermodal Sealift Agreement (VISA) as a sealift readiness program for the purpose of Section 909 of the Merchant Marine Act of 1936, as amended (46 App. U.S.C. 1248).

b. The objective of VISA is to provide DOD a coordinated, seamless transition from peacetime to wartime for the acquisition of commercial sealift and intermodal capability to augment DOD's organic sealift capabilities.

c. VISA is designed to create close working relationships between the Maritime Administration (MARAD), U.S. Transportation Command, and participants through which contingency needs and the needs of the civil economy can be met by cooperative action. During contingencies, participants are afforded maximum flexibility to adjust commercial operations by Carrier Coordination Agreements (CCAs), in accordance with applicable law.

d. Carriers filing rates in response to this solicitation must comply with the VISA priorities listed below for the ocean portion of the overall movement. For the purpose of this item, to allow VISA participants the first opportunity to directly meet DOD requirements, the underlying ocean bill of lading must be issued by a VISA participant to qualify for priorities (1), (3), and (5).

(1) U.S.-flag vessel capacity operated by a participant and U.S.-Flag Vessel Sharing Agreement (VSA) capacity of a participant.

(2) U.S.-flag vessel capacity operated by a non-participant.

(3) Combination U.S./foreign flag vessel capacity operated by a participant and combination U.S./foreign flag VSA capacity of a participant.

(4) Combination U.S./foreign flag vessel capacity operated by a non-participant.

(5) U.S.-owned or operated foreign flag vessel capacity and VSA capacity of a participant.

(6) U.S.-owned or operated foreign flag vessel capacity and VSA capacity of a non-participant.

(7) Foreign-owned or operated foreign flag vessel capacity of a non-participant.

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ITEM 112.

SOURCES OF ASSISTANCE

In the event of problems or questions relative to these instructions PPSOs should contact the appropriate office listed below:

<u>AREA</u>	<u>OFFICE</u>	<u>DSN</u>	<u>COMMERCIAL</u>
Domestic Rates	MTPP-HR	761-6190	(703) 681-6190
Domestic Volume Moves	MTPP-HS	761-9577	(703) 681-9577

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CHAPTER II - REQUIREMENTS

ITEM 200.

RATE FILING PREREQUISITES

a. DOD Approval.

(1) Prior to participation in the interstate and/or intrastate programs, carriers must obtain DOD approval from HQMTMC. Carriers desiring approval should contact the Carrier Qualifications & Performance Branch (MTPP-HQ) of the Deputy Chief of Staff for Passenger & Personal Property, at (703) 681-6393 for approval requirements and instructions.

(2) A carrier not filing rates for three (3) consecutive rate cycles may have its approval withdrawn, thereby precluding participation in future rate cycles. To obtain approval, the carrier whose approval is withdrawn must reapply in accordance with the paragraph above.

b. Letters of Intent (LOIs). Carriers approved by HQMTMC must submit an LOI, containing the information prescribed in MTMC Pamphlet 55-4, to each PPSO where participation in the domestic personal property program is desired. **A valid LOI must be filed with and accepted by the PPSO before rates can be filed with HQMTMC.** In addition, carriers must comply with the requirements listed below:

(1) ***Interstate Program.*** A carrier must have a valid LOI on file at each PPSO where rates are filed on or before the I/F or L/C deadline date. The LOI deadline date for each rate filing will be provided in the rate solicitation letter prior to each filing cycle. LOIs must reflect authority for all states where rates are filed.

(2) ***Intrastate Program.*** A “lapse in service” carrier must have an accepted LOI (supported by a clear explanation of points and places to be served) on file prior to rate submission. A “newly approved” carrier must submit an LOI to the PPSO where participation is desired prior to rate submission. Rates must be filed at least 60 days prior to the end of the filing cycle.

(3) ***Verification.*** An LOI verification may be performed on all rates filed in the I/F. It is the carrier’s responsibility to immediately contact the reporting PPSO if there is an LOI discrepancy or rates are rejected due to a report of an invalid LOI.

(4) The practice of filing rates without valid LOIs is viewed as a violation of its obligation to participate in domestic traffic. Carriers found in violation may be placed in local nonuse under the provision of MTMCR 15-1. Further, repetitive occurrences could result in nationwide nonuse or disqualification under the same regulation.

ITEM 201.

LEGAL REQUIREMENTS

a. Operating Authority. In submitting individual rate records/tenders in response to this rate solicitation, the carrier represents to the Government that service shall be performed in accordance with the rules and regulations of this rate solicitation and the Tender of Service (DOD 4500.34-R, Appendix A, as amended or superceded) filed with HQMTMC. The carrier also acknowledges possession of the required operating authority to transport household goods from, to, or between the places set forth in the carrier’s individual rate records/tenders.

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GEOGRAPHIC APPLICATION OF RATES AND SCHEDULES FOR THE
ADDITIONAL SERVICE ITEMS NAMED BELOW AND APPENDIX E

AREA APPLICATION	ITEM 402 PK UN/PK MAX PK	ITEM 407 ADDL P/D	ITEM 403 LABOR REG	ITEM 418 ELV S/C L/C	SIT 1ST DAY	ITEM 424 SIT EA ADDL DAY	W/H	APP E SIT P/D
	[PUK] (100A) TO (100U)	[PUD] (105A) AND (105B)	[LAA] (101A)	[LAA] (101B)	[SEE] (112A) TO (112D)	[STR] (145A) (145B)	[STR] (145C)	[PDS]

ILLINOIS (continued)

Scott AFB, IL M E 40.92 51.81 D 1.93 .13 4.79 Q

(GKFL) Adams, Alexander, Bond, Brown, Calhoun, Cass, Champaign, Christian, Clark, Clay, Clinton, Coles, Cumberland, De Witt, Douglas, Edgar, Effingham, Fayette, Ford, Franklin, Fulton, Gallatin, Greene, Hamilton, Hancock, Hardin, Iroquois, Jackson, Jefferson, Jersey, Johnson, Kankakee, Livingston, Logan, McDonough, McLean, Macon, Macoupin, Madison, Marion, Marshall, Mason, Massac, Menard, Monroe, Montgomery, Morgan, Moultrie, Peoria, Perry, Piatt, Pike, Pope, Pulaski, Randolph, Saint Clair, Saline, Sangamon, Schuyler, Scott, Shelby, Stark, Tazewell, Union, Vermillion, Washington, Wayne, White, Williamson, Woodford

INDIANA

Crane Division, NSW, Crane, IN J B 21.29 31.96 A 1.31 .10 3.96 J

(GONM) Bartholomew, Brown, Clark, Clay, Crawford, Daviess, Dubois, Floyd, Gibson, Greene, Harrison, Jackson, Jefferson, Jennings, Knox, Lawrence, Martin, Monroe, Ohio, Orange, Owen, Perry, Pike, Posey, Scott, Spencer, Sullivan, Switzerland, Vanderburgh, Vigo, Warrick, Washington

NTC Great Lakes, IL M D 40.92 51.81 C 1.93 .13 4.79 Q

(GLNT) Lake, La Porte, Porter

Wright-Patterson AFB, OH J C 23.71 35.67 C 1.51 .11 3.96 J

(ELFL) Adams, Allen, Benton, Blackford, Boone, Carroll, Cass, Clinton, De Kalb, Dearborn, Decatur, Delaware, Elkhart, Fayette, Fountain, Franklin, Fulton, Grant, Hamilton, Hancock, Hendricks, Henry, Howard, Huntington, Jasper, Jay, Johnson, Kosciusko, Lagrange, Madison, Marion, Marshall, Miami, Montgomery, Morgan, Newton, Noble, Parke, Pulaski, Putnam, Randolph, Ripley, Rush, Shelby, St Joseph, Starke, Steuben, Tippecanoe, Tipton, Union, Vermillion, Wabash, Warren, Wayne, Wells, White, Whitley

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-6

GEOGRAPHIC APPLICATION OF RATES AND SCHEDULES FOR THE
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AREA APPLICATION	ITEM 402 PK UN/PK MAX PK	ITEM 407 ADDL P/D	ITEM 403 LABOR REG	ITEM 418 ELV S/C L/C	ITEM 424 SIT 1ST DAY	ITEM 424 SIT EA ADDL DAY	W/H	APP E SIT P/D
	[PUK] (100A) TO (100U)	[PUD] (105A) AND (105B)	[LAA] (101A)	[LAA] (101B)	[SEE] (112A) TO (112D)	[STR] (145A) (145B)	[STR] (145C)	[PDS]

OHIO

CEKSF, Oakdale, PA I D 27.78 36.69 C 1.34 .10 3.52 K
(DMAC) Belmont, Columbiana, Jefferson

Lexington-Blue J C 23.71 35.48 B 1.51 .11 3.96 J
Grass Depot, KY
(FAAQ) Adams, Brown, Clermont, Hamilton

Wright-Patterson AFB, OH K D 31.46 44.00 D 1.68 .12 3.96 M
(ELFL) Allen, Ashland, Ashtabula, Athens, Auglaize, Butler, Carroll, Champaign, Clark, Clinton, Coshocton, Crawford, Cuyahoga, Darke, Defiance, Delaware, Erie, Fairfield, Fayette, Franklin, Fulton, Gallia, Geauga, Greene, Guernsey, Hancock, Hardin, Harrison, Henry, Highland, Hocking, Holmes, Huron, Jackson, Knox, Lake, Lawrence, Licking, Logan, Lorain, Lucas, Madison, Mahoning, Marion, Medina, Meigs, Mercer, Miami, Monroe, Montgomery, Morgan, Morrow, Muskingum, Noble, Ottawa, Paulding, Perry, Pickaway, Pike, Portage, Preble, Putnam, Richland, Ross, Sandusky, Scioto, Seneca, Shelby, Stark, Summit, Trumbull, Tuscarawas, Union, Van Wert, Vinton, Warren, Washington, Wayne, Williams, Woods, Wyandot

OKLAHOMA

Altus AFB, OK D B 20.30 26.40 B .96 .08 1.87 C
(HOFL) Beaver, Beckham, Custer, Dewey, Ellis, Greer, Harmon, Jackson, Roger Mills, Washita

Cannon AFB, NM B A 12.32 16.06 A .96 .08 1.71 A
(KNFL) Cimarron, Texas

Ft Sill, OK D A 27.01 37.79 C 1.22 .09 2.86 H
(HOAT) Adair, Caddo, Carter, Cherokee, Comanche, Craig, Delaware, Garvin, Grady, Kiowa, Le Flore, McClain, Mayes, Murray, Nowata, Ottawa, Rogers, Sequoyah, Stephens

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GEOGRAPHIC APPLICATION OF RATES AND SCHEDULES FOR THE
ADDITIONAL SERVICE ITEMS NAMED BELOW AND APPENDIX E

AREA APPLICATION	ITEM 402 PK UN/PK MAX PK	ITEM 407 ADDL P/D	ITEM 403 LABOR REG	ITEM 418 ELV S/C L/C	ITEM 424 SIT 1ST DAY	ITEM 424 SIT EA ADDL DAY	W/H	APP E SIT P/D
	[PUK] (100A) TO (100U)	[PUD] (105A) AND (105B)	[LAA] (101A)	[LAA] (101B)	[SEE] (112A) TO (112D)	[STR] (145A) (145B)	[STR] (145C)	[PDS]

WASHINGTON (continued)

FISC, Bremerton, WA L E 35.42 47.19 D 1.80 .12 4.90 P

(JENQ) Chelan (Navy/Marine Corps/Coast Guard), Clallam, Grays Harbor, Island, Jefferson, King
(Navy/Marine Corps/Coast Guard), Kittitas (Navy/Marine Corps/Coast Guard), Kitsap, Mason,
Pacific, San Juan, Skagit, Snohomish, Whatcom

JPPSO-Lewis, Ft Lewis, WA L E 35.42 47.19 D 1.80 .12 4.90 P

(JEAT) Benton, Clark, Cowlitz, King (Army/Air Force), Kittitas (Army/Air Force), Klickitat,
Lewis, Pierce, Skamania, Thurston, Wahkiakum, Yakima

WEST VIRGINIA

CEKSF, Oakdale, PA I D 27.78 36.69 C 1.34 .10 3.96 K

(DMAC) Barbour, Boone, Braxton, Brooke, Cabell, Calhoun, Clay, Doddridge, Fayette, Gilmer,
Greenbrier, Hancock, Harrison, Jackson, Kanawha, Lewis, Lincoln, Logan, Marion, Marshall,
Mason, Mingo, Monongalia, Nicholas, Ohio, Pleasants, Preston, Putnam, Raleigh, Ritchie,
Roane, Taylor, Tyler, Upshur, Wayne, Wetzel, Wirt, Wood, Wyoming

Ft Detrick, MD A A 12.43 17.55 A .96 .08 1.71 A

(BBAV) Berkeley, Jefferson, Morgan

Ft Lee, VA G C 24.37 36.52 B 1.19 .09 2.20 C

(BHAQ) McDowell, Mercer, Monroe, Summers

JPPSOWA Ft Belvoir, VA E B 20.35 30.53 C .96 .08 1.71 A

(BGAC) Grant, Hampshire, Hardy, Mineral, Pendleton, Pocahontas, Randolph, Tucker, Webster

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-6

e. Charges for any Government or public authority ordered inspection of shipment for infestation by mollusks, arachnids, crustaceans, parasites, or other types of pests when not the fault of the carrier shall be billed as a third party service.

f. Charges for third party service shall be advanced by the carrier and billed as an advanced charge using ANSI code [TPS]. If services are performed by the carrier at the request of the PPSO, labor charges (as provided in Item 403) shall apply.

ITEM 422. [BRD]

FERRY, BRIDGE AND SERVICE CHARGES

Provisions of this item apply when transportation is to, from, or via the following points:

BRIDGE CHARGE:		PER	RATE
Key Biscayne, FL	(136T)	CWT	\$0.15
Mackinaw City, MI - St. Ignace, MI	(136U)	CWT	0.35
Megler, WA - Astoria, OR	(136W)	CWT	0.35
Port Gamble, WA - Shine, WA	(136X)	CWT	0.40
San Diego, CA - Coronado, CA	(136S)	CWT	0.25
Virginia Beach, VA - Norfolk, VA - Cape Charles, VA (Charge includes transportation via Bridge and Tunnel)	(136R)	CWT	0.50
Newport Bridge, Newport, RI	(136Q)	CWT	0.20
FERRY CHARGE:			
Anacortes, WA - San Juan Islands, WA	(136B)	CWT	1.00
Edmonds, WA - Kingston, WA	(136E)	CWT	0.55
Fauntleroy, WA - Vashon-Harper, WA	(136A)	CWT	0.55
Mukilteo, WA - Columbia Beach, WA	(136G)	CWT	0.55
Port Townsend, WA - Keystone, WA	(136F)	CWT	0.55
Seattle, WA - Bremerton, WA	(136H)	CWT	0.75
Seattle, WA - Winslow, WA	(136I)	CWT	0.55
Tacoma, WA - Vashon Island, WA	(136D)	CWT	0.55
New London, CT - Fishers Island, NY (1,000 lbs minimum)	(136J)	CWT	5.00
Woodshole, MA - Oak Bluff, Martha's Vineyard, MA (5,000 lbs. minimum)	(136L)	CWT	3.50
Woodshole, MA - Nantucket Island, MA (5,000 lbs. minimum)	(136K)	CWT	5.50
SERVICE CHARGE:			
Plantation, FL - Islamorada, FL and points south and west in the Florida Keys	(136N)	CWT	4.00
Kodiak, AK	(136P)	CWT	1.50

NOTE 1: Charges will be assessed on weight at which transportation rate is based, subject to applicable minimum weights, except as provided in Note 2.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-6

(4) The rate will be expressed as a percentage "OF" the Domestic Personal Property Rate Solicitation. For example, if a carrier wishes to offer a 10% reduction, the rate submitted would be 90%. Only one percentage will be shown to cover a reduction in total cost for each shipment of this volume movement. The percentage is to reflect reduction in line haul, packing, accessorial services, SIT, and any other services relevant to shipments of this volume movement, excluding third party services. **In offering shipments to carriers, PPSOs shall consolidate shipments whenever practical in accordance with DOD 4500-34R**

(5) Rates submitted for volume moves will take exception to Items 610 and 713 (Duality) in that two rates of a carrier will be permitted to be filed with HQMTMC for the account of DOD/USCG from and to the same points. Carriers have the option to issue rates above, equal to or below the baselines contained in this rate solicitation. **NOTE: This Volume Move Rate Tender will not apply where charges accruing hereunder exceed charges otherwise applicable for the same service.**

(6) In addition to rates and charges, the IRT and the simplified tender format shall include:

(a) The percentage of the total volume move tonnage to which the rate is applicable. The percentage is subject to the minimum established in the solicitation letter.

(b) The amount of tonnage expressed in pounds per day that can be picked up and delivered. The amount of tonnage is subject to the minimum established in the solicitation letter.

(c) The name and address of carrier's agent at origin and destination.

(7) HQMTMC will evaluate all competitive rate offers received from carriers. Acceptance of rates does not guarantee any offer of tonnage. If the carrier's rate is accepted, the carrier must confirm his facsimile rate with an IRT to HQMTMC within 10 days of the acceptance notice (Appendix E). The IRT must be prepared precisely as specified in Appendix D to these procedures. Deviations or differences between the IRT and the facsimile rate will cause the IRT to be rejected.

Item 503.

ADDRESS FOR SUBMISSION

a. Although no guarantee is expressed or implied, HQMTMC will make every effort to protect the confidentiality of rates submitted in response to a volume move solicitation prior to the deadline established.

(1) Domestic volume moves are processed by the Deputy Chief of Staff for Passenger & Personal Property, Special Movements Branch.

MTPP-HS
FAX: (703) 681-3438
Telephone: (703) 681-9577 DSN: 761-9577
Moves are identified as PP-XX-XX

(2) The following address must be used for all IRT submissions.

Commander, Military Traffic Management Command
ATTN: Special Movements Branch (MTPP-HS)
VOLUME MOVE NUMBER PP-XX-XX
5611 Columbia Pike, Room 625
Falls Church, Virginia 22041-5050

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-6

Item 509.

EFFECTIVE PERIOD FOR ACCEPTED TENDERS

a. Carriers may issue supplements to cancel existing IRT submissions. The following procedures apply:

(1) Cancellation will be accomplished only by a submission of a supplement to the original IRT.

(2) Carriers may submit a cancellation supplement at any time on or after the effective date of the original IRT.

(3) Any correct cancellation supplement will be assigned an effective date that is 30 days after receipt of the supplement at HQMTMC.

(4) The detailed format and instructions for preparing cancellation supplements must be followed exactly (Appendix F). A sample cancellation IRT is at Appendix G.

ITEM 510.

RESERVED FOR FUTURE USE

Item 511.

CAUSE FOR SUSPENSION ACTION

a. Any rate proposal which misrepresents a material fact shall be grounds for the suspension of the carrier from future DOD/USCG personal property shipments. Additionally, if there is lack of appropriate operating authority, such incident shall be subject to referral to the appropriate Government agency for inquiry. The provisions of this rate solicitation and the Tender of Service shall apply equally to DOD-sponsored shipments, whether moving individually or as volume moves.

b. Carrier performance will be monitored by both the origin and destination installation transportation officers and will be subsequently reported to HQMTMC. Carriers understand that the personal property transportation office may give consideration to TQAP scores in selecting carrier(s) under this solicitation.

c. If suspension action is taken, it will apply to all domestic shipments; however, when a participating carrier's overall performance clearly indicates an unwillingness to comply with the standards of service specified in the Tender of Service, disqualification action will be considered. If disqualification is imposed by HQMTMC, disqualification will apply to all domestic shipments originating at the origin installation. Questions concerning disqualification of a carrier may be referred to the Deputy Chief of Staff for Passenger & Personal Property, Carrier Qualifications & Performance Branch, at (703) 681-6292.

Item 512.

CORRECTION TO VOLUME MOVEMENT INDIVIDUAL RATE TENDERS

Corrections or changes to uniform tenders subsequent to the specified deadline will not be permitted. The Assistant Deputy Chief of Staff for Operations, Transportation Services, will not be responsible for late or misdirected uniform tenders which do not arrive at the point specified when caused by any party or parties not assigned to Transportation Services. The Assistant Deputy Chief of Staff for Operations, Transportation Services reserves the right to reject any or all offers, to waive informalities and minor irregularities in offers received, to negotiate or accept offers without discussion of rates, and to nonuse any rate and/or to solicit rates as required prior to or during the effective dates of the volume movement.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-6

ITEM 603.

TIME OF SUBMISSIONS

These dates represent the receipt cutoff times for carrier submissions to be considered responsive to the applicable solicitation. **Submissions, in response to any designated filing date in the solicitation letter must arrive at the anonymous FTP file at HQMTMC prior to 12:00midnight, Eastern Standard Time, on the designated date.** If the date falls on a Federal holiday, the designated date will be the next Government workday. Failure to submit FTP transmissions by the designated rate filing deadlines will result in the carrier being nonresponsive and the rates not being accepted.

ITEM 604.

LATE SUBMISSION OF FTP FILE

a. **I/F and M/T Filing Submissions:** An I/F or M/T FTP file received after the designated filing deadline will result in the carrier being nonresponsive and the rates not being accepted. This will preclude participation in the I/F-M or M/T-B, as appropriate. Carriers missing the I/F rate filing may submit rates in the L/C.

b. **L/C Filing Submission:** An L/C FTP file, including those containing added or cancelled individual rate records, will be considered for the appropriate update filing period (L/C-1, L/C-2, L/C-3, or L/C-4), depending upon which filing deadline the FTP file is received. For example, if an FTP file is received after the filing deadline of the L/C-1, L/C-2 or L/C-3 filing, it will be returned unprocessed and may be submitted in the next L/C.

ITEM 605.

INDIVIDUAL RATE RECORDS

Each rate record should be constructed to stand alone without regard to individual rate records for other origin/destination and code of service combinations. Each individual solicitation stands alone, is not influenced by prior practices or procedures, and will not be subject to modification prior to and subsequent to the deadline and acceptance stipulated, unless specifically modified by HQMTMC for the mutual benefit of all parties by letter or telegram prior to the solicitation deadline.

ITEM 606.

RESERVED FOR FUTURE USE

ITEM 607.

EFFECTIVE PERIOD FOR ACCEPTED RATES

a. Rates, accepted by HQMTMC, must remain in effect until the Letter of Intent/Cancellation (L/C) submission, but cannot be in effect for more than the duration of the rate cycle.

(1) All rates accepted by HQMTMC for November 1 or the effective date of the L/C filing submission will expire at 11:59 p.m., April 30, unless cancelled earlier.

(2) All rates accepted by HQMTMC for May 1 or the effective date of the L/C filing submission will expire at 11:59 p.m., October 31, unless cancelled earlier.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-6

(1) **Correction of FTP Files Submitted Prior to the Filing Deadline** Carriers/ADP agents who desire to add, delete, or change individual rate records previously filed must submit a replacement FTP file. ADP agents must resubmit the rates of all carriers contained on the original submission, which includes the affected carrier's rates. Replacement rates submitted prior to the applicable filing deadline will be accepted and will replace the FTP file previously filed. Only one replacement file is allowed in each filing. Rate submissions submitted after the filing deadline will not be processed.

c. **Rate Percentages.** All rate submissions must be prepared using the exact format specified in this chapter. Voluntary individual rate records must be expressed as "percentage of" the baseline rates contained in the rate solicitation and not as "percentage off" the baseline rates. Also, individual rate records must be expressed in full percentages (i.e., 095; 100; 110), and not as fractions (i.e., 95.2; .95). Leading zero(s) must be used when expressing a "percentage of" less than 100 percent. Where no rate is filed, the rate field must be left blank, since "000" will be construed as an actual filing.

(1) Rates for interstate application will be filed as a percentage of the baseline rates. A carrier who desires to serve a PPSO may offer service at any percentage above, below, or equal to the baseline rates contained in the rate solicitation. **The percentage filed will cover all aspects of the shipment except the following reweigh; additional shipment charges; third party services; ferry, bridge and service charges; full replacement protection; SIT and warehouse handling at destination; delivery out of SIT at destination; and accessorial services performed in connection with destination SIT, and packing inspection for shipments out of nontemporary storage warehouses and SIT warehouses, in certain instances.**

(2) **Tariff to Individual Rate Record Conversion.** Carriers cannot submit a percentage of their commercial interstate tariff nor a percentage of any other rate basis as a substitute for the rate solicitation. Carriers' individual rate records must provide rates which are not greater in application than the correlative rates in their interstate commercial tariffs.

d. **I/F Filing:**

(1) **General.** There are two I/F cycles per year. During each filing cycle, competitive rate levels are established to move DOD/USCG personal property shipments within CONUS (including Alaska). The I/F cycle provides carriers maximum flexibility to establish the specific, compensatory rates at which they desire to move personal property shipments from any origin PPSO to any destination state. Filing deadlines are announced in a solicitation letter prior to each I/F cycle.

(a) **I/F-A (Initial Submission):** The individual rate records, contained in the prescribed automated format, will be subject to edit and validation criteria. Carriers will have one opportunity to review and change rates which pass the editing and validation criteria (but did not reflect what the carrier intended to file), add rates which were unintentionally omitted in the I/F-A submission, and correct I/F-A rejected rates. Carriers may submit the changed, the added, and/or corrected rejected rates in the I/F-M.

(b) **I/F-M (Change/Correction Submission).** Rates filed in the I/F-M will only be the changed, the added, and/or the corrected rejected rates. All rates which have previously passed the editing and validation criteria in the I/F-A that the carrier does not desire to change will be considered accepted. The individual rate records contained in the I/F-M will again be subject to the same editing and validation criteria as in the I/F-A. ADP agents do not need to submit the rates of carriers not exercising this option that were filed in the original submission.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-6

NOTE: In the event the I/F-M submission contains an incorrect carrier's SCAC, the appropriate carrier or ADP firm who submitted the rates will have two working days from the date of notification to submit a correct rate submission. If the carrier or designated ADP firm fails to replace the rates before the deadline or the replacement submission still contains an incorrect carrier's SCAC, the rates shall be voided from further consideration in the I/F-M. This situation will constitute a second or final rejection for the carriers involved and the rates which passed the I/F-A editing and validation criteria for these carriers will be considered accepted.

e. M/T Filing.

(1) **General.** There is a M/T filing submission in conjunction with each I/F submission. The M/T provides carriers with the opportunity to precisely adjust their rates downward to (equal) the lower rates of other carriers established during the I/F cycle. Carriers may remain at their initial rate **In order to participate in the M/T, a carrier must have an accepted individual rate record established in the I/F cycle.**

(2) **M/T-A (Initial Submission).** The individual rate records contained in the prescribed automated format will be subject to edit and validation criteria. Carriers will have one opportunity to add rates that were unintentionally omitted from the M/T-A and to correct M/T-A rejected rates in the M/T-B. Carriers may not change rates that passed the edit and validation criteria in the M/T-A.

(3) **M/T-B (Correction Submission).** **Rates filed in the M/T-B must only include the added and the corrected rejected rates.** All rates that have previously passed the edit and validation criteria in the M/T-A will be considered accepted. The individual rate records will be subject to the same editing and validation criteria as in the M/T-A.

NOTE 1: M/T rates may be filed only for those individual records (i.e., origin/destination and code of service combinations) for which a carrier has an accepted I/F rate record.

NOTE 2: A carrier's rate record accepted in the I/F will automatically remain in effect if the carrier does not participate in the M/T or the M/T records are rejected.

NOTE 3: An accepted M/T rate replaces the I/F submission. The I/F rate will no longer apply.

f. LOI/Cancellation Submission (L/C). There are four L/C submissions allowed each filing cycle. The filing deadlines for these submissions will be announced in the solicitation letter prior to each filing cycle. The L/C filing submissions provide carriers newly approved at an installation, including those meeting the expansion in operating authority provision, with the opportunity to precisely meet (equal) the rates of other carriers during the 6-month rate cycle, and provides carriers with the opportunity to cancel existing rates. When a carrier cancels an accepted rate, the carrier will be considered serving at its next lowest applicable rate.

ITEM 617.

CANCELLATION OF RATES

a. M/T Submission. Rates, accepted in the I/F, will be considered cancelled when the carrier meets another carrier's rate for an origin/destination and code of service combination. Otherwise, rates filed in the I/F will remain in effect, unless the rates are cancelled in the L/C.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-6

TENDER CANCELLATION SUPPLEMENT FORMAT

(See illustration at Figure 8 of this chapter.)

<u>BLOCK NUMBER</u>	<u>DESCRIPTION</u>	<u>ENTRY</u>
1	Commodity/Svc	Copy tender being cancelled exactly.
2	ICC and Supplement Number - Tender	Enter the same tender number as that specified on the basic IRT. If this is the first supplement, assign supplement number 1, if it is the second, assign supplement number 2.
3	Preparation Date	Enter the actual date the cancellation supplement is prepared.
4	Expiration Date	Leave blank. Carrier entries are not permitted.
5	Carrier (Issuing)	Insert the full corporate name of your firm.
6	STD Carrier Code	Enter your standard carrier alpha code (SCAC) assigned by the National Motor Freight Traffic Association, Inc.
7	From	Copy tender being cancelled exactly.
8	To	Leave blank. Carrier entries are not permitted.
9	Effective Date	Leave blank. Carrier entries are not permitted.
10	File Number	Carrier use is optional.
11	Minimum Weight	"500 pounds net" is preprinted. Do not alter.
12	Purpose	Place an "X" in the space marked "CANCEL IN ENTIRETY."
13	Rate	Leave blank. Carrier entries are not permitted in this block for cancellation supplements.
14	Classification and Exception	Leave blank. Carrier entries are not permitted in this block for cancellation supplements.
15	Accessorial Service	Leave blank. Carrier entries are not permitted in this block for cancellation supplements.

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<u>BLOCK NUMBER</u>	<u>DESCRIPTION</u>	<u>ENTRY</u>
16	MTMC Acceptance	Leave blank. Carrier entries are not permitted in this block for cancellation supplements.
17	Lawful Performance: Operating Authorities	Leave blank. Carrier entries are not permitted in this block for cancellation supplements.
18	Signature(s) of Party(ies) Representing Carrier(s)	Two (2) of three (3) copies must bear the authorized signature (either handwritten, computer-generated or rubber stamped) of a carrier's authorized representative, whose name is on file at HQMTMC, for that purpose. Additionally, the individual's title and the carrier name and address, including zip code, must appear.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-6

ME-TOO (M/T) TENDER FORMAT

(NEW CARRIER - MID-CYCLE ENTRY)

(See illustration at Figure 9 of this chapter.)

<u>BLOCK NUMBER</u>	<u>DESCRIPTION</u>	<u>ENTRY</u>
1	Commodity/Svc	Place an "X" in the appropriate code of service marked either "CODE 1" or "CODE 2". Only one code of service is permitted per tender. Additional carrier entries are not permitted. See illustrations.
2	ICC and Supplement Number - Tender	Enter tender number (8 or less alphanumeric characters) assigned by the carrier. A unique and different number will be used for each rate tender (i.e., a carrier must not assign the same number to more than one tender).
3	Preparation Date	Enter the actual date the tender is prepared.
4	Expiration Date	Enter the date which shows the end of the applicable rate cycle (i.e., either 30 April (and year) or 31 October (and year)). All rate tenders must apply until the last day of the rate cycle and will self-expire at 11:59 p.m. on this day, unless cancelled earlier.
5	Carrier (Issuing)	Insert the full corporate name of your firm.
6	STD Carrier Code	Enter your standard carrier alpha code (SCAC) assigned by the National Motor Freight Traffic Association, Inc.
7	From	Copy exactly the GBLOC/PPSO shown on the being met.
8	To	Enter destination state or GBLOCs/PPSOs. Copy these exactly from the tender being met.
9	Effective Date (See Block 16)	Leave blank. Acceptance date appears in Block 16.
10	File Number	Carrier use is optional.
11	Minimum Weight	"500 pounds net" is preprinted. Do not alter.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-6

<u>BLOCK NUMBER</u>	<u>DESCRIPTION</u>	<u>ENTRY</u>
12	Purpose	Place an "X" in the space marked "ME-TOO." Immediately next to this space in Block 12, enter the carrier's name, SCAC, and tender number being met. AND Place an "X" in the space marked "OTHER." Immediately next to this space in Block 12, enter "NEW CARRIER."
13	Rate	Enter only the "percentage of" rate which appears on the tender being met. Additional carrier entries are not permitted.
14	Classification and Exception	Enter only MTMC Rate Solicitation number.
15	Accessorial Service	Preprinted statement. Do not alter.
16	MTMC Acceptance	This block is for MTMC use only. Carrier entries are not permitted.
17	Lawful Performance: Operating Authorities	Enter applicable operating authority.
18	Signature(s) of Party(ies) Representing Carrier(s)	Two (2) of three (3) copies must bear the authorized signature (either handwritten, computer-generated or rubber stamped) of a carrier's authorized representative, whose name is on file at HQMTMC, for that purpose. Additionally, the individual's title and the carrier name and address, including zip code, must appear.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-6

ME-TOO (M/T) TENDER FORMAT

(LAPSE IN SERVICE CARRIER - MID-CYCLE ENTRY)

(See illustration at Figure 10 of this chapter.)

<u>BLOCK NUMBER</u>	<u>DESCRIPTION</u>	<u>ENTRY</u>
1	Commodity/Svc	Place an "X" in the appropriate code of service marked either "CODE 1" or "CODE 2". Only one code of service is permitted per tender. Additional carrier entries are not permitted. See illustrations.
2	ICC and Supplement Number - Tender	Enter tender number(8 or less alphanumeric characters) assigned by the carrier. A unique and different number will be used for each rate tender (i.e., a carrier must not assign the same number to more than one tender).
3	Preparation Date	Enter the actual date the tender is prepared.
4	Expiration Date	Enter the date which shows the end of the applicable rate cycle (i.e., either 30 April (and year) or 31 October (and year)). All rate tenders must apply until the last day of the rate cycle and will self-expire at 11:59 p.m. on this day, unless cancelled earlier.
5	Carrier (Issuing)	Insert the full corporate name of your firm.
6	STD Carrier Code	Enter your standard carrier alpha code (SCAC) assigned by the National Motor Freight Traffic Association, Inc.
7	From	Copy exactly the GBLOC/PPSO shown on the being met.
8	To	Enter destination state orGBLOCs/PPSOs. Copy these exactly from the tender being met.
9	Effective Date (See Block 16)	Leave blank. Acceptance date appears in Block 16.
10	File Number	Carrier use is optional.
11	Minimum Weight	"500 pounds net" is preprinted. Do not alter.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-6

<u>BLOCK NUMBER</u>	<u>DESCRIPTION</u>	<u>ENTRY</u>
12	Purpose	Place an "X" in the space marked "ME-TOO." Immediately next to this space in Block 12, enter the carrier's name, SCAC, and tender number being met. AND Place an "X" in the space marked "OTHER." Immediately next to this space in Block 12, enter "LAPSE IN SERVICE CARRIER."
13	Rate	Enter only the "percentage of" rate which appears on the tender being met. Additional carrier entries are not permitted.
14	Classification and Exception	Enter only MTMC Rate Solicitation number.
15	Accessorial Service	Preprinted statement. Do not alter.
16	MTMC Acceptance	This block is for MTMC use only. Carrier entries are not permitted.
17	Lawful Performance: Operating Authorities	Enter applicable operating authority.
18	Signature(s) of Party(ies) Representing Carrier(s)	Two (2) of three (3) copies must bear the authorized signature (either handwritten, computer-generated or rubber stamped) of a carrier's authorized representative, whose name is on file at HQMTMC, for that purpose. Additionally, the individual's title and the carrier name and address, including zip code, must appear.

UNIFORM TENDER OF RATES AND/OR CHARGES FOR DOMESTIC TRANSPORTATION SERVICES (DOD/USCG SPONSORED HOUSEHOLD GOODS) <small>Prescribing Directive DOD 4500.34R</small>				OMB APPROVAL NUMBER 0702-0018	
Public reporting burden for this collection of information is estimated to average 30 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Service, Directorate for Information Operation and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget Paperwork Reduction Project (0702-10721), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send three copies of your completed form to: Cdr, Military Traffic Management Command, ATTN: MTOP-T-PR, 5611 Columbia Pike (Room 625), Falls Church, VA 22041-5050					
1. Commodity/Svc (check one) <input checked="" type="checkbox"/> Code 1 <input type="checkbox"/> Code 2		2. Tender/Supplement Number Tender <u>002</u> Supplement Number _____		3. Preparation Date <div style="text-align: center;">20 SEPTEMBER 1999</div>	
4. Expiration Date <div style="text-align: center;">30 APRIL 2000</div>				6. STD Carrier Code <div style="text-align: center;">BRMS</div>	
5. Carrier <div style="text-align: center;">BROWN MOVING AND STORAGE</div>					
7. From <u>BGNC</u> <u>FISC NORFOLK, VA</u> <div style="display: flex; justify-content: space-between;"> GBLOC Installation Name and State </div>					
8. To <u>GBLOC</u> <u>Installation Name and State</u>				9. Effective Date (See Block 16)	
10. File Number		11. Minimum Weight (500 lbs net)			
12. Purpose (Check and complete as applicable) <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> Initial Filing (I/F) <input checked="" type="checkbox"/> ME-TOO <u>GREEN MOVING & STORAGE/GRMS/003</u> <small>Carrier name/SCAC/Tender Number</small> </div> <div> <input checked="" type="checkbox"/> Other LAPSE IN SERVICE </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <input type="checkbox"/> Cancel in Entirety <input type="checkbox"/> Cross File <input type="checkbox"/> Delete </div>					
13. <div style="text-align: center;">70</div> <div style="font-size: small;">Single percentage segmented baselines shown in Chapter IV, Appendices A, B, C, and D apply</div>					
14. Classification and Exception <small>Unless otherwise specifically stated herein, the services, rates, or charges shown herein are subject to the rules and regulations of the tender of service and the MTMC Household Goods Rate Solicitation and reissues thereof.</small> MTMC Rate Solicitation.		15. Accessorial Service <small>The single percentage filed in Block 13 will cover all accessorial services of the shipment, except the following: Item 410, Partial Delivery Weighing and Reweigh Charges (exclusion applies to reweighs only); Item 415, Additional Shipment Charges; Item 416, Full Replacement Protection; Item 421, Household Appliances or Other Articles Requiring Special Servicing by Third Party for Safe Transportation; Item 422, Ferry, Bridge, and Service Charges; Item 424, SIT and Warehouse Handling Charges; Item 426, Shipments from NTS; Chapter IV, App. E, Delivery of SIT at destination; and any accessorial services performed in connection with destination SIT.</small>		16. MTMC Acceptance	
17. LAWFUL PERFORMANCE: OPERATING AUTHORITIES <small>In making this tender, the carrier represents to the United States that the services will be performed in accordance with applicable federal, state, and municipal laws and regulations, and that the carrier possesses the required operating authority to transport the commodity from, to or between the places herein set forth, as embraced in the following dockets, permits, or temporary operating authorities. Rates on this tender are for intrastate application only.</small> Operating authority (If Applicable) <u>HG 345</u>					
18. Signature(s) of party(ies) representing carrier(s): By offering rates for services to the United States Government, the undersigned carrier official certifies the understanding and continued compliance with the previously executed certification of independent pricing, which is incorporated hereto by reference. The executed certification of independent pricing is on file in the carrier's qualification file as an attachment to the carrier's tender of service.					
Issuing Carrier <div style="text-align: center;">BROWN MOVING & STORAGE</div>		Participating Carrier		Participating Carrier	
By (Signature and Title of Authorized Officer) <div style="text-align: center;"><i>Ed Brown</i>, MANAGER</div>		By (Signature and Title)		By (Signature and Title)	
Address <div style="text-align: center;">1545 VALLEY ROAD LAKESIDE, VA 77777</div>		Address		Address	

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CHAPTER VIII - TERMS & DEFINITIONS

ITEM 800. **AREA OF RESPONSIBILITY (AOR)**: A specially defined geographic area established for the purpose of assigning responsibilities to selected DOD installations for the procurement of transportation, storage, and related services. Areas of responsibility are shown in Item 400.

ITEM 801. **CODES OF SERVICE**: Alphanumeric codes established by the DOD to designate different methods of shipments. As applicable to the movement of domestic DOD household goods, these codes are:

a. **Motor Van (Code 1)**: Movement of household goods in a motor van from origin residence/warehouse to destination residence/warehouse.

b. **Container (Code 2)**: Movement of household goods in containers from origin residence/warehouse to destination residence/warehouse.

ITEM 802. **COMMODITY DESCRIPTION**: The description of property to which rates, charges, rules, and regulations apply is that class of property designated as a commodity under the following commodity description: USED HOUSEHOLD GOODS--consisting of personal effects and property used or to be used in a dwelling when a part of the equipment or supply of such dwelling.

ITEM 803. **CONSOLIDATED SHIPMENT**: Multiple shipments belonging to several members, released at the same valuation, offered to the carrier at one time for pickup on the same day or consecutive days, for the movement from one origin area to the same destination or multiple destinations en route to the destination of the most distant shipment.

ITEM 804. **DOD-APPROVED CARRIER**: A carrier which has met the requirements established by HQMTMC, and has received a notice of acceptance into the DOD Personal Property Program. A carrier must have DOD approval within the specific states before filing rates within those states. Information regarding DOD approval can be obtained from the Commander, Headquarters, Military Traffic Management Command, Deputy Chief of Staff for Passenger & Personal Property, Carrier Qualifications & Performance Branch (MTPP-HQ), 5611 Columbia Pike, Falls Church, Virginia 22041-5050, telephone (703) 681-6393.

ITEM 805. **DUALITY**: Two or more rates of a carrier, simultaneously applicable for the same code of service for the same origin/destination combination.

ITEM 806. **ELECTRONIC DATA INTERCHANGE (EDI)**: The computer-to-computer exchange of data from common business documents using standard data formats.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-6

CHAPTER IX - ADDITIONAL INFORMATION

ITEM 900.

LISTING OF DOMESTIC PPSOs AND GBLOCs

<u>NAME OF PPSO</u>	<u>GBLOC</u>	<u>NAME OF PPSO</u>	<u>GBLOC</u>
<u>ALABAMA</u>		<u>CONNECTICUT</u>	
FT RUCKER	FHAT	NSB NEW LONDON	AMNS
MAXWELL AFB	FKFL		
REDSTONE ARSENAL	FIAM	<u>DELAWARE</u>	
		DOVER AFB	ASFL
<u>ALASKA</u>		<u>FLORIDA</u>	
EIELSON AFB	MAFL	EGLIN AFB	CTFL
FT GREELY	MAAT	FISC JACKSONVILLE	CNNQ
FT WAINWRIGHT	MBAT	MACDILL AFB	CSFL
JPPSO-ANC, ELMENDORF AFB	MBFL	NAS KEY WEST	CQNL
SEVENTEENTH CGD JUNEAU	MAPK	NAS PENSACOLA	CONT
USCG ISC, KODIAK	MAPS	PATRICK AFB	CMFL
		SEVENTH CGD MIAMI	CLPK
		TYNDALL AFB	CPFL
<u>ARIZONA</u>		<u>GEORGIA</u>	
DAVIS-MONTHAN AFB	KGFL	FT BENNING	CFAT
FT HUACHUCA	KDAK	FT GORDON	CGAT
LUKE AFB	KEFL	FT MCPHERSON	CFAK
MCAS YUMA	KDML	FT STEWART	CHAT
		MCLB ALBANY	CFMQ
<u>ARKANSAS</u>		MOODY AFB	CKFL
LITTLE ROCK AFB	HVFL	NSCS ATHENS	CGNT
		ROBINS AFB	CFFQ
<u>CALIFORNIA</u>		<u>IDAHO</u>	
BEALE AFB	LIFL	MOUNTAIN HOME AFB	JLFL
EDWARDS AFB	LNFL		
MCAGCC 29 PALMS	LIMT	<u>ILLINOIS</u>	
MCB CAMP PENDLETON	LFMT	CMPSC GRANITE CITY	GLAK
NAF EL CENTRO	LENL	NTC GREAT LAKES	GLNT
NAS LEMOORE	LGNL	ROCK ISLAND ARSENAL	GLAM
NAVAIRWPNCNTR CHINA LAKE	LENV	SCOTT AFB	GKFL
NCBC PORT HUENEME	LDNP		
NTC FT IRWIN	LKAT	<u>INDIANA</u>	
PRESIDIO OF MONTEREY	LHAT	CRANE DIVISION, NSWC	GONM
SAN DIEGO	LKNQ		
SEAL BEACH	LENQ	<u>KANSAS</u>	
USCG ISC ALAMEDA	LHNQ	FT LEAVENWORTH	KPAT
VANDENBERG AFB	LGFL	FT RILEY	KOAT
		MCCONNELL AFB	KOFL
<u>COLORADO</u>			
JPPSO-COS, COLORADO SPRINGS	KKFA		

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<u>NAME OF PPSO</u>	<u>GBLOC</u>	<u>NAME OF PPSO</u>	<u>GBLOC</u>
<u>KENTUCKY</u>		<u>NEW MEXICO</u>	
FT CAMPBELL	FAAT	CANNON AFB	KNFL
FT KNOX	FAAM	HOLLOMAN AFB	KLFL
LEX-BLUE GRASS DEPOT	FAAQ	KIRTLAND AFB	KLFB
		WHITE SANDS MR	KLAE
<u>LOUISIANA</u>		<u>NEW YORK</u>	
BARKSDALE AFB	FSFL	FT DRUM	DBAT
FT POLK	FSAT	NAU SCOTIA	DBNK
NSA NEW ORLEANS	FRNQ	NYAC & FT HAMILTON	DBAQ
		USMA WEST POINT	DCAT
<u>MARYLAND</u>		<u>NORTH CAROLINA</u>	
ABERDEEN PG	BAAV	FT BRAGG	BKAS
FT DETRICK	BBAV	MCAS CHERRY POINT	BKML
NAS PATUXENT RIVER	BCNV	MCB CAMP LEJEUNE	BKMT
USNA ANNAPOLIS	BANT	SEYMOUR JOHNSON AFB	BMFL
<u>MASSACHUSETTS</u>		<u>NORTH DAKOTA</u>	
JPPSO MASS, CHELMSFORD	AFGM	GRAND FORKS AFB	JTFL
<u>MICHIGAN</u>		MINOT AFB	JUFL
SELFRIDGE ANGB	EBAK		
<u>MINNESOTA</u>		<u>OHIO</u>	
USATO FT SNELLING	GBAC	WRIGHT PATTERSON AFB	ELFL
<u>MISSISSIPPI</u>		<u>OKLAHOMA</u>	
COLUMBUS AFB	FNFL	ALTUS AFB	HOFL
KEESLER AFB	FMFL	FT SILL	HOAT
NAS MERIDIAN	FNNT	MCALESTER AAP	HOAM
		TINKER AFB	HOFQ
<u>MISSOURI</u>		VANCE AFB	HPFL
FT LEONARD WOOD	GSAT	<u>PENNSYLVANIA</u>	
WHITEMAN AFB	GTFL	CARLISLE BARRACKS	DMAT
<u>MONTANA</u>		CEKSF, OAKDALE	DMAC
MALMSTROM AFB	JNFL	NICP PHILADELPHIA	DMNC
		TOBYHANNA AD	DOAQ
<u>NEBRASKA</u>		<u>RHODE ISLAND</u>	
OFFUTT AFB	KRFL	NETC NEWPORT	ALNT
<u>NEVADA</u>		<u>SOUTH CAROLINA</u>	
NAS FALLON	JANL	FISC, CHARLESTON	CANQ
NELLIS AFB	JCFL	FT JACKSON	CAAT
<u>NEW JERSEY</u>		MCAS BEAUFORT	CAML
JPPSO-NJ, FT DIX	APAT	SHAW AFB	CEFL

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<u>NAME OF PPSO</u>	<u>GBLOC</u>	<u>NAME OF PPSO</u>	<u>GBLOC</u>
<u>SOUTH DAKOTA</u>		<u>UTAH</u>	
ELLSWORTH AFB	JVFL	HILL AFB	KAFQ
<u>TENNESSEE</u>		<u>VIRGINIA</u>	
NSA MEMPHIS	FDNT	CPPSO LANGLEY AFB	BGFC
		FISC NORFOLK	BGNC
<u>TEXAS</u>		FT LEE	BHAQ
DYESS AFB	HBFL	JPPSOWA FT BELVOIR	BGAC
FT BLISS	HAAE		
FT HOOD	HBAT	<u>WASHINGTON</u>	
GOODFELLOW AFB	HKFL	FAIRCHILD AFB	JGFL
JPPSO SAN ANTONIO	HAFC	FISC BREMERTON	JENQ
LAUGHLIN AFB	HEFL	JPPSO-LEWIS, FT LEWIS	JEAT
NAS CORPUS CHRISTI	HBNT		
NAS JRB FORT WORTH	HBNL	<u>WYOMING</u>	
RED RIVER AD	HBAQ	F.E. WARREN AFB	JQFE
SHEPPARD AFB	HNFL		

ITEM 901.

ABBREVIATIONS

ABBR	Abbreviation	NO	Number
ADDL	Additional	O/T	Overtime
APPL SERV	Appliance Service	PACK/UNPACK	Packing/Unpacking
CONC	Concluded	P/D	Pickup or Delivery
CONT	Continued	PK	Packing
D/B/A	Doing Business As	REG	Regular
EA	Each	S/C	Stair Carry
ELV	Elevator	SCH	Schedule
EX P/D	Extra Pickup or Delivery	SIT	Storage-In-Transit
ICA	Interstate Commerce Act	STB	Surface Transportation Board
INCL	Inclusive	THRU	Through (inclusive)
L/C	Long Carry	UN/PK	Unpacking
LOAD/UNLOAD	Loading/Unloading	W/H	Warehouse Handling
MAX PK	Maximum Packing Charge	WT	Waiting Time
MIN	Minimum		